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# VILLAGE PRECINCT

OF HANOVER, NEW HAMPSHIRE

1913

TWELFTH ANNUAL REPORT





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ANNUAL REPORT

OF THE

OFFICERS

OF THE

VILLAGE PRECINCT

OF HANOVER, N. H.

FOR THE YEAR ENDING  
MARCH 1, 1913



HANOVER, N. H.  
THE DARTMOUTH PRESS  
1913



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## STATE OF NEW HAMPSHIRE

[L. S.]

TO THE INHABITANTS of the Village Precinct in the town of Hanover, in the county of Grafton, in said State, qualified to vote in Precinct affairs:

You are hereby notified to meet in G. A. R. Hall in said Village, on Thursday, the 27th day of March, 1913, at 7.30 o'clock P. M., to act upon the following subjects:

FIRST: To choose a Moderator to preside over said meeting, the same to be chosen by ballot.

SECOND: To choose by ballot a Clerk to serve for one year.

THIRD: To hear the reports of the Commissioners, Treasurer, and Auditor, and to pass any vote relating thereto.

FOURTH: To choose by ballot a Treasurer, and an Auditor, each to serve for one year, one Commissioner to serve for a term of three years, and one Commissioner to serve for the term of one year the unexpired term of E. T. Ford, resigned.

FIFTH: To raise such sums of money as shall be necessary to defray the expenses of the Precinct for the current year, including a Police Department, a Fire Department, Street Lighting Department, and to pay the interest on the bonds of the Precinct and to provide for the sinking fund, and to pay outstanding notes and contracts as they shall become due and any contracts which the Precinct may authorize at said meeting.

SIXTH: To see if the Precinct will vote to coöperate and join with the Trustees of Dartmouth College in the control and management of the real estate of Pine Park Association on receiving authority so to do; and in such connection will instruct its commissioners to enter into a contract with said Trustees and Association in pursuance of the trust agreement which has been made by the stockholders of said Association contemplating such management and control; and will authorize and instruct them to make and adopt such by-laws for the Precinct as they may consider proper, in connection therewith; and will provide for and choose one or more park commissioners and for such term of office as may be determined to represent it with executive authority in connection with such management and control.

SEVENTH: To transact any other business that may legally come before said meeting.

Given under our hand and seal this eleventh day of March, 1913.

JOHN H. FOSTER  
HOWARD N. KINGSFORD  
Commissioners

A true copy of warrant attest.

JOHN H. FOSTER  
HOWARD N. KINGSFORD  
Commissioners



## OFFICERS OF THE PRECINCT

---

Moderator

EDWIN J. BARTLETT

Clerk

CHARLES H. DUDLEY

Commissioners

JOHN H. FOSTER

HOWARD N. KINGSFORD

Treasurer

ADNA D. STORRS

Auditor

WILLIAM R. GRAY

Chief Engineer

ADNA D. STORRS

Captain, Volunteer Hose Company

THOMAS E. WARD

1st Assistant Engineer

FRANK HUTCHINS

2nd Assistant Engineer

ROLAND J. LEWIN

Tree Wardens

ROBERT FLETCHER

FRANK E. SMALLEY

A. PERRY FAIRFIELD

Police Officers

L. N. GAUTHIER, Chief

A. W. CONNER

TIMOTHY SULLIVAN

EDWARD SULLIVAN

## ABSTRACT FROM PRECINCT CLERK'S RECORD

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HANOVER, N. H., March 15, 1912

Meeting of the legal voters of the Village Precinct of Hanover, N. H., called to order by Charles H. Dudley, Clerk, at 7.35 P. M., March 15, 1912.

The following officers were elected for one year:

Moderator, Edwin J. Bartlett; Clerk, Charles H. Dudley; Treasurer, Adna D. Storrs; Auditor, William R. Gray.

For three years—Commissioner, John H. Foster.

Article 3. Voted the sum of forty-five hundred dollars (\$4,500) be raised to defray the expenses of the Precinct for the current year.

Voted: That the sum of five hundred dollars (\$500) be raised to redeem one bond.

Article 4. Voted: That the Precinct Commissioners be authorized to have necessary survey made to establish the bounds of the Precinct.

Article 5. Voted: That the Precinct raise the sum of five hundred dollars (\$500) to purchase a Chemical Fire Extinguisher, and provide suitable quarters for same.

Article 6. Voted: That the reports of the Commissioner, Treasurer, and Auditor as printed in annual report be accepted.

Voted: That a discount of 5 per cent be allowed upon taxes paid before July 15, 1912, and a 3 per cent discount be allowed on taxes paid before September 15, 1912.



Voted: That the Commissioners be authorized to borrow such sums of money as may be necessary to defray the expenses of the Precinct until the taxes shall be collected and paid into the treasury.

With reference to Article 5 in report of 1912: that the Precinct appoint a Committee consisting of E. P. Storrs, F. W. Davison, T. W. D. Worthen, and Homer E. Keyes to act with the Commissioners to prepare plans and specifications for a Precinct Building to cost not more than thirty-five thousand dollars (\$35,000), and to make preliminary report at this annual Precinct Meeting. Chairman E. P. Storrs displayed plans and specifications as secured by Homer E. Keyes from Architect Wood of New York City, and said that it was the opinion of the Committee that, because of the fact that School District No. 1 had recently voted to build a new High School Building that the Precinct would not at this time care to take any further action.

Voted: To accept report as given by Chairman E. P. Storrs.

Voted: That the sense of this meeting be that the Crushing Plant be renovated, its efficiency restored, and that it should be the policy of the Precinct in the main, to build macadam roads on a suitably prepared foundation.

Prof. Robert Fletcher made special report as to the general condition of Ledyard Bridge. No action was taken.

Voted to adjourn.

Meeting adjourned at 8.30 P. M.

**TWELFTH ANNUAL REPORT OF THE COMMISSION-  
ERS, HANOVER, N. H., MARCH 1, 1913**

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In compliance with the requirements of the Act of Incorporation, the Commissioners of the Village Precinct of Hanover herewith submit their twelfth annual report:

By virtue of this act the Commissioners are expected to superintend the maintenance of the highways, of the fire department, the lighting of streets, the supply of water for domestic and fire purposes, the planting and care of shade trees, the employment of watchmen and police officers, and the duties devolving upon them as the Board of Health within the limits of the Precinct. Detailed statements showing the cost attending the supervision and maintenance of these various departments are given in the body of this report, also a summary of all expenses.

The Treasurer and Auditor submit their reports, and the Treasurer, in his capacity as Chief Engineer of the fire department, also gives a statement showing the condition of that department.

The work on the streets including the ordinary maintenance and improvements is as follows:

Taking care of gutters and thawing out culverts	\$56 00
Putting gravel in various places	18 00
Hauling gravel Webster Ave.	53 75
Work on Hospital Road	54 00
Wheelock St.	97 00
Elm St.	48 00
Lebanon St.	59 30
Cemetery Lane	52 00



Brown's Corner and Chesley St.	52 30
Main St. and Catholic Church St.	61 00
Wheelock and Park St., road machine	52 00
Webster Ave., Ocom Ridge, Maynard St., Rope Ferry Road	148 75
Main St., Wheelock St., College St., cleaning, scraping, hauling refuse	128 00
Street from Landrigan's to Wheelock St.	26 00
Balch Hill	71 50
Cleaning at Commencement time, filling in differ- ent parts of the Precinct	91 50
New permanent highway built was 1,700 feet on Lebanon St., at a cost of about	1,621 50
	<hr/>
	\$2,690 60

Over 600 trees and shrubs have been planted during the year, the expense having been met by subscriptions from one hundred and twenty citizens amounting to \$246.00.

## ORDERS DRAWN

### STREET DEPARTMENT

No. 1	T. Monehan, labor	\$1 80
3	W. R. Cilley, labor	1 60
4	H. O. Willard, set of trucks	5 00
5	John Wm. McCarthy, labor	20 56
6	D. Y. Lord, labor	7 88
7	F. P. Barraby, labor	4 10
8	Mrs. R. J. Avery, labor	14 50
12	E. T. Ford, labor and supplies	11 30
13	A. F. McKenzie, repairing wagon	5 50
15	J. H. Foster, labor	\$83 00
	Cash paid A. F. McKenzie, labor 3 50	
		<hr/>
		86 50

16	F. M. Little, labor		5 00
17	John Wm. McCarthy, labor		30 00
18	H. M. Clifford, team labor		101 25
19	A. C. Kibbie, labor		55 00
20	Dan Lord, labor		8 08
22	S. D. Tilton, repairing street		35 00
23	T. Monehan, labor		24 50
24	Henry McCarthy, labor	\$13 12	
	Cash paid M. McCarthy, labor	2 40	
		<hr/>	15 52
26	J. H. Foster, team labor		25 00
27	Mike Sullivan, labor		13 00
31	Austin Kibbie, labor		42 25
35	Mike Sullivan, labor		11 00
36	John Wm. McCarthy, labor		40 34
40	Mrs. R. J. Avery, team labor		18 75
44	J. H. Foster, team labor		103 00
46	T. Monehan, labor		2 00
49	E. T. Ford, labor and supplies	\$41 27	
	Cash paid Eastern Clay Goods		
	Co., drain pipe	183 14	
	" freight on drain pipe	96 53	
	" J. W. Goodell, labor		
	and supplies	17 11	
	Eddie Mayette, labor	1 00	
	" Israel Boyea, labor	12 00	
	" Guy Richards, labor	23 00	
	" express on repairs	10 51	
	" freight and demurrage	2 30	
		<hr/>	386 86
55	V. M. Williams, labor		9 34
56	Austin Kibbie, labor		47 75
60	Henry McCarthy, labor		23 10
62	L. A. Berry, team labor		52 60
64	Chas. H. Sanborn, labor		5 56



65	V. M. Williams, labor	3 78
66	Eddie Mayette, labor	3 10
69	J. H. Foster, team labor	36 50
71	Dartmouth College, Coal	4 68
73	Walter W. Field and Son, roller repairs	400 08
74	Buffalo Steam Roller Co., roller repairs	77 31
81	P. W. Davis, labor	9 00
83	Eddie Mayette, labor	9 00
84	Chas. H. Sanborn, labor	11 00
85	V. M. Williams, labor	11 00
88	Bert Clifford, team labor	68 90
89	J. H. Foster, team labor	42 50
90	J. H. Foster, team labor	36 00
97	H. W. Downing, labor	4 00
98	Eddie Mayette, labor	12 00
99	Chas. H. Sanborn, labor	12 00
100	V. M. Williams, labor	12 00
101	Levi Thomas, labor	22 00
102	Austin Kibbie, labor	52 80
103	Henry McCarthy, labor	20 89
104	H. M. Clifford, labor	54 00
105	H. S. Perley, team labor	52 00
107	P. W. Davis, labor	18 00
108	Eddie Mayett, labor	12 00
109	H. W. Downing, labor	12 00
117	T. Monehan, labor	27 11
118	V. M. Williams, labor	12 00
119	Chas. H. Sanborn, labor	12 00
120	J. H. Foster, team labor	108 00
121	C. H. Wellington, labor	15 00
122	H. M. Clifford, labor	97 50
130	V. M. Williams, labor	12 00
131	Chas. H. Sanborn, labor	12 00
132	M. C. Sargent, labor	12 00
133	Eddie Mayett, labor	12 00

134	H. W. Downing, labor	12 00
135	A. Kendall, labor	12 00
136	T. Monehan, labor	12 00
137	Henry McCarthy, labor	23 33
139	C. H. Wellington, labor	15 00
140	P. W. Davis, labor	14 00
141	John Winters, labor	19 25
142	Austin Kibbie, labor	58 40
146	L. A. Berry, labor	59 00
147	J. H. Foster, labor	25 00
148	F. Trachier, labor	118 02
149	H. M. Clifford, labor	68 50
151	J. H. Foster, team labor	85 25
152	Levi Thomas, labor	11 00
154	A. C. Kibbie, labor	58 65
158	E. T. Ford, labor and material	\$195 33
	Cash paid frt. and ctg. on	
	sewer grate	1 26
"	V. M. Williams, labor	6 00
"	M. C. Sargent, labor	10 00
"	Eddie Mayette, labor	4 67
"	T. Monehan, labor	4 67
"	John Winters, labor	12 65
"	Chas. H. Sanborn, labor	6 00
"	Jas. Manning, labor	5 11
"	Thomas Kelly, labor	8 00
"	H. W. Downing, labor	6 00
"	J. W. McCarthy, labor	68 85
"	M. C. Sargent, labor	6 00
"	Chas. H. Sanborn,	
	labor	12 00
"	T. Monehan, labor	5 00
"	Henry M'Carthy, labor	10 00
"	John Winters, labor	8 25
"	Henry M'Carthy, labor	4 45



	Cash paid T. Monehan, labor	8 00	
	“ T. Monehan, labor	4 00	
	“ Henry M'Carthy, labor	12 00	
	“ Levi Thomas, labor	10 00	
	“ H. W. Downing, labor	8 00	
	“ Sidney Leware, labor	8 00	
	“ Jas. Creedon, labor	8 00	
	“ M. C. Sargent, labor	6 00	
	“ John Winters, labor	6 00	
	“ Fred Brossett, labor	22 50	
	“ Chas. Brooks, labor	11 25	
	“ V. M. Williams, labor	10 00	
	“ Ames Plow Co., grader		
	plow	19 50	
	“ freight on plow	73	
		<hr/>	508 22
159	Mrs. R. J. Avery, team labor	16 25	
160	C. D. Brown and Co., supplies	50 00	
161	J. H. Foster, team labor	72 00	
162	H. M. Clifford, labor	49 50	
163	H. S. Perley, team labor	25 00	
164	A. W. Conner, labor	7 06	
165	A. C. Kibbie, labor	54 70	
172	Ezra Smith, labor	7 80	
173	Jas. Creedon, labor	12 90	
174	H. W. Downing, labor	14 00	
175	Sidney Leware, labor	12 00	
176	D. Ramsay, labor	12 90	
177	Jas. Pitman, labor	12 00	
178	V. M. Williams, labor	11 00	
179	Fred Brossett, labor	22 50	
181	J. H. Foster, team labor	66 00	
182	Henry McCarthy, labor	10 00	
183	R. P. Graham, team labor	24 50	
184	H. M. Clifford, labor	49 50	

187	E. T. Ford		
	Cash paid	Sidney Leware, labor	\$10 89
	"	D. Ramsay, labor	12 00
	"	Joe Breeson, labor	11 28
	"	V. M. Williams, labor	10 89
	"	Richard Goff, labor	15 00
	"	H. W. Downing, labor	12 00
	"	Levi Thomas, labor	8 00
			<hr/> 80 06
188	J. H. Foster, team labor		72 00
189	Densmore Brick Co., brick		56 50
190	S. Cole and Son, castings		59 04
191	Standard Oil Co., road oil		377 46
192	H. M. Clifford, labor		70 00
193	E. T. Ford		
	Cash paid	Sidney Leware, labor	\$12 00
	"	Fred Brossett, labor	27 00
	"	Wm. Darcey, labor	2 89
	"	Jas. Creedon, labor	12 00
	"	Thos. Hanley, labor	2 89
	"	Arthur Kendall, labor	22 00
	"	P. Beulanger, labor	2 90
	"	H. Crowell, labor	3 56
	"	P. Hayward, labor	10 00
	"	Jas. Pitman, labor	12 00
	"	V. M. Williams, labor	12 00
	"	A. Trachier, labor	12 89
	"	Jas. Sullivan, labor	8 00
			<hr/> 140 13
194	L. H. Jones		
	Cash paid	C. H. Wellington, labor	51 67
195	H. M. Clifford, labor		78 50
196	E. T. Ford		
	Cash paid	J. W. McCarthy, labor	\$3 78
	"	H. W. Pixley, labor	2 00



	Cash paid R. T. Graham, labor	27 00	
	“ M. Sargent, labor	14 00	
	“ Ed Goodwin, labor	2 00	
	“ Fred Brossett, labor	27 00	
	“ A. M. Hayes, labor	7 11	
	“ Fred Brossett, labor	27 00	
	“ J. Pitman, labor	12 00	
	“ V. M. Williams, labor	10 00	
	“ P. Hayward, labor	12 00	
	“ Henry M'Carthy, labor	14 00	
	“ Sidney Leware, labor	12 00	
	“ J. H. Foster, labor	132 00	
	“ Jas. Creedon, labor	12 00	
	“ Pat Trachier, labor	2 00	
		<hr/>	315 89
197	H. S. Perley, team labor		67 50
198	H. M. Clifford, labor		76 50
199	A. C. Kibbie, labor		42 20
200	E. T. Ford		
	Cash paid Sidney Leware, labor	\$12 00	
	“ Henry M'Carthy, labor	21 78	
	“ Fred Brossett, labor	27 00	
	“ V. M. Williams, labor	12 00	
	“ Jas. Creedon, labor	12 00	
		<hr/>	84 78
201	J. H. Foster, team labor		27 25
202	H. M. Clifford, labor		44 00
204	J. H. Foster, team labor		57 00
205	E. T. Ford		
	Cash paid David Landrigan,		
	labor	\$1 34	
	“ H. W. Downing, labor	4 00	
	“ V. M. Williams, labor	10 00	
	“ Sidney Leware, labor	9 00	
		<hr/>	24 34

206 E. T. Ford

	Cash paid V. N. Williams, labor	\$11 33	
	“ Sidney Leware, labor	11 67	
	“ Henry M’Carthy, labor	14 00	
	“ H. W. Downing, labor	12 11	
	“ Fred Brossett, labor	27 00	
			76 11
207	J. H. Foster, team labor		58 00
208	M. M. Clifford, labor		4 50
209	A. C. Kibbie, labor		35 65
210	J. H. Foster, team labor		24 00
214	J. H. Foster, team labor		61 50
215	A. C. Kibbie, labor		39 55
216	J. H. Foster, team labor		66 00
218	E. T. Ford, labor and suplies	\$143 51	
	Cash paid Mrs. R. J. Avery,		
	team labor	3 00	
	“ Henry M’Carthy, labor	10 00	
	“ V. M. Williams, labor	10 00	
	“ Sidney Leware, labor	9 56	
	“ Levi Thomas, labor	3 00	
	“ Henry M’Carthy, labor	8 00	
	“ Sidney Leware, labor	12 00	
	“ V. M. Williams, labor	11 00	
	“ Fred Brossett, labor	9 00	
	“ Levi Brossett, labor	10 00	
	“ V. M. Williams, labor	12 45	
	“ Sidney Leware, labor	10 00	
	“ Henry M’Carthy, labor	13 12	
	“ J. W. McCarthy, labor	16 00	
	“ John Winters, labor	4 68	
	“ Fred Brossett, labor	22 50	
	“ Levi Thomas, labor	8 00	
	“ V. M. Williams, labor	10 00	
	“ Sidney Leware, labor	10 00	

	Cash paid H. W. Downing, labor	6 00
	“ Henry M’Carthy, labor	6 80
	“ Henry M’Carthy, labor	11 11
	“ Sidney Leware, labor	8 00
	“ Fred Brossett, labor	18 00
	“ H. W. Downing, labor	7 00
	“ V. M. Williams, labor	6 00
	“ Levi Thomas, labor	5 00
	“ Arthur Kendall, labor	8 45
	“ G. Belanger, labor	2 00
	“ J. W. McCarthy, labor	18 89
	“ J. C. Atkins, labor	
	and supplies	1 65
	“ John Masterson, labor	
	and supplies	55 27
	“ Jas. Creedon, labor	12 00
	“ W. J. Record, stone	
	for gutter	7 00
	“ Densmore Brick Co.,	
	brick	8 50
	“ Dartmouth Press,	
	supplies	5 75
	“ A. B. Black Road Mchy.	
	Co., supplies	8 50
	“ Buffalo Steam Roller Co.,	
	supplies	10 50
	“ Child & Leavitt, globes	20
	“ North East Metal Cul-	
	vert Co., supplies	31 92
		574 36
220	J. H. Foster, team labor	72 00
221	H. S. Perley, labor	18 00
222	Joe Breeson, labor	3 34
223	L. H. Jones for C. H. Wellington, labor	33 00
224	L. N. Gauthier, labor	132 00



225	J. H. Foster, team labor	130 50
226	Dartmouth College, lumber	6 13
228	C. D. Brown & Co., cement	39 49
229	Henry McCarthy, labor	26 00
230	Fred Webb, labor	33 00
233	J. H. Foster, team labor	64 50
234	Fred Webb, labor	14 00
235	John V. Hazen, surveying	20 80
237	J. W. McCarthy, labor	3 56
239	Fred Webb, labor	7 35
240	Henry McCarthy, labor	18 45
241	J. H. Foster, team labor	29 25
243	Atkins & Caswell, labor and supplies	13 20
249	C. D. Brown & Co., cement	5 05
252	E. T. Ford, supplies	3 13
	Cash paid Fred Webb, labor	22 00
	“ V. M. Williams, labor	22 00
	“ H. McCarthy, labor	20 00
	“ V. M. Williams, labor	2 00
		<hr/> 69 13
254	Frank Trachier, labor	198 49
255	J. F. Withington, gravel	6 00
256	J. W. McCarthy, labor	2 00
259	Henry McCarthy, labor	13 12
263	The Misses Dewey, dirt	2 90
267	J. W. McCarthy, labor	2 00
268	E. P. Sargent, moving steam roller shed	61 25
269	Dartmouth College, coal	47 22
274	E. P. Storrs, gravel and rent for dump	150 00
275	J. M. Gile, stone	82 50

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\$8,127 74

#### STONE CRUSHER

No. 28	Eddie Mayette, labor	\$12 00
29	Peter Tirrell, labor	8 00

31	Austin Kibbie, labor	18 00
32	Israel Boyea, labor	9 00
33	Peter Tirrell, labor	7 00
34	Guy Richards, labor	8 00
38	Henry McCarthy, labor	13 00
41	Israel Boyea, labor	10 67
42	Richard Goff, labor	6 67
43	Guy Richards, labor	6 00
45	Henry Hutchins, labor	5 63
49	E. T. Ford, labor and supplies	\$222 56
	Cash paid H. W. Downing,	3 56
	" Peter Tirrell,	6 67
	" freight and cartage	2 47
		<hr/> 235 26
50	Guy Richards, labor	8 23
51	Israel Boyea, labor	8 45
52	Richard Goff, labor	10 67
53	Peter Tirrell, labor	8 00
54	J. W. Johnson, labor	6 00
57	J. W. Johnson, labor	13 75
58	Guy Richards, labor	10 89
59	Israel Boyea, labor	8 00
61	Richard Goff, labor	8 00
63	Peter Tirrell, labor	4 67
70	Mrs. R. J. Avery, team labor	15 00
75	Davison and Ward, coal	183 60
76	Henry Hutchins, labor	16 88
77	Guy Richards, labor	8 00
78	Richard Goff, labor	12 00
79	Peter Tirrell, labor	12 00
80	Israel Boyea, labor	11 55
86	John J. Bond, lumber	50 00
87	Chas. Jackson, labor	13 50
91	B. W. Jones, labor	11 25
92	Chas. Jackson, labor	16 50

93	Henry Hutchins, labor	13 50
94	Richard Goff, labor	8 00
95	Peter Tirrell, labor	10 00
96	Israel Boyea, labor	13 50
106	Israel Boyea, labor	4 00
110	Geo. Jerome, labor	6 75
111	A. M. Hayes, labor	6 00
112	B. W. Jones, labor	15 00
113	Chas Jackson, labor	18 00
114	Henry Hutchins, labor	13 50
115	Richard Goff, labor	13 50
116	Peter Tirrell, labor	9 11
123	Peter Tirrell, labor	4 00
124	B. W. Jones, labor	15 00
125	A. M. Hayes, labor	12 00
127	Geo. Jerome, labor	11 25
128	Chas. Jackson, labor	18 00
129	Richard Goff, labor	13 50
138	Ed Goodwin, labor	10 00
153	John J. Bond, lumber	240 38
155	Sullivan Machinery Co., drill	218 03
158	E. T. Ford, labor and supplies	\$232 58
	Cash paid B. W. Jones, labor	15 00
	" P. Haywood, labor	2 00
	" A. M. Hayes, labor	12 00
	" Geo. Jerome, labor	13 50
	" Richard Goff, labor	11 25
	" Chas. Jackson, labor	18 00
	" P. Haywood, labor	7 00
	" B. W. Jones, labor	15 00
	" Geo. Jerome, labor	13 50
	" Richard Goff, labor	1 75
	" A. M. Hayes, labor	12 00
	" Chas. Jackson, labor	18 00
	" Henry Hutchins, labor	17 50



	Cash paid John Crosby, labor	12 00	
	“ A. M. Hayes, labor	11 11	
	“ Chas. Jackson, labor	18 00	
	“ Richard Goff, labor	11 25	
	“ P. Haywood, labor	12 00	
	“ Geo. Jerome, labor	13 50	
	“ B. W. Jones, labor	15 00	
	“ Geo. Jerome, labor	12 75	
	“ P. Haywood, labor	12 00	
	“ B. W. Jones, labor	15 00	
	“ A. M. Hayes, labor	12 00	
	“ Chas. Jackson, labor	18 00	
	“ D. Ramsay, labor	6 00	
	“ Jas. Pitman, labor	6 00	
	“ Richard Goff, labor	13 50	
		<hr/>	577 19
167	Geo. Jerome, labor		11 25
168	P. Hayward, labor		9 00
169	John Clancy, labor		4 90
170	Arthur Lawrence, labor		7 80
171	A. M. Hayes, labor		11 92
180	B. W. Jones, labor		14 15
187	E. T. Ford		
	Cash paid Jas. Creedon, labor	\$12 00	
	“ Jas. Sullivan, labor	10 00	
	“ Henry Hutchins, labor	12 50	
	“ B. W. Jones, labor	14 45	
	“ Nelson St. John, labor	13 50	
	“ Chas. Jackson, labor	18 00	
	“ Geo. Jerome, labor	13 50	
	“ Jas. Pitman, labor	12 00	
	“ P. Hayward, labor	12 00	
	“ John Clancy, labor	10 00	
		<hr/>	127 95

193 E. T. Ford

Cash paid John Crosby, labor	\$12 00
" Richard Goff, labor	15 00
" Chas. Jackson, labor	18 00
" Joe Breeson, labor	14 46
" D. Ramsay, labor	12 00
" Geo. Jerome, labor	13 50
" B. W. Jones, labor	15 00
" Henry Hutchins, labor	15 00
" Geo. Bushier, labor	10 00
" H. W. Downing, labor	4 00

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128 96

196 E. T. Ford

Cash paid Richard Goff, labor	\$15 75
" Chas. Jackson, labor	12 00
" D. Ramsay, labor	10 00
" Chas. Jackson, labor	18 00
" B. W. Jones, labor	15 00
" Richard Goff, labor	15 00
" Geo. Jerome, labor	13 50
" A. Kendall, labor	10 00
" H. Hutchins, labor	15 00
" Joe Breeson, labor	5 00
" Geo. Bushee, labor	12 00
" Tom Hanley, labor	11 11

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152 36

200 E. T. Ford

Cash paid Joe Cogan, labor	\$4 00
" Levi Thomas, labor	8 00
" Richard Goff, labor	15 00
" Thos. Turner labor	4 00
" Geo. Bushee, labor	12 00
" Chas. Jackson, labor	18 00
" Joe Breeson, labor	15 00
" Henry Hutchins, labor	15 00

Cash paid Arthur Kendall, labor	12 00	
“ Geo. Jerome, labor	14 00	
“ Jas. Pitman, labor	12 00	
“ Paul St. John, labor	18 00	
“ Chas. Brooks, labor	12 00	
“ Geo. Butler, labor	8 00	
“ Geo. Paro, labor	8 00	
	<hr/>	175 00

205 E. T. Ford

Cash paid Jas. Creedon, labor	\$12 00	
“ Chas. Jackson, labor	18 00	
“ Richard Goff, labor	12 50	
“ Peter Boulanger, labor	2 00	
“ Geo. Butler, labor	12 00	
“ Arthur Kendall, labor	12 00	
“ Geo. Jerome, labor	13 50	
“ Geo. Paro, labor	10 75	
“ Paul St. John, labor	15 00	
“ Jas. Pitman, labor	10 00	
“ Henry Hutchins, labor	13 75	
“ Geo. Bushee, labor	12 00	
“ Chas. Brooks, labor	5 00	
“ Joe Breeson, labor	2 50	
	<hr/>	151 00

206 E. T. Ford

Cash paid Geo. Bushee, labor	\$8 00	
“ Peter Boulanger, labor	5 33	
“ Richard Goff, labor	15 00	
“ Henry Hutchins, labor	15 00	
“ Levi Thomas, labor	9 33	
“ Chas. Jackson, labor	16 67	
“ Jas. Creedon, labor	11 33	
“ Jas. Allen, labor	7 33	
“ Geo. Jerome, labor	13 50	
“ F. Webb, labor	7 33	



	Cash paid Geo. Butler, labor	11 33	
	“ Arthur Kendall, labor	12 00	
	“ Chas. Brooks, labor	10 00	
	“ Paul St. John, labor	18 00	
	“ John Crosby, labor	12 00	
	“ Geo. Paro, labor	11 32	
		<hr/>	183 47
211	C. L. Brooks,		5 00
218	E. T. Ford, labor and supplies	\$2 14	
	Cash paid Geo. Jerome, labor	6 75	
	“ C. L. Brooks, labor	5 25	
	“ Henry Hutchins, labor	13 17	
	“ Richard Goff, labor	18 62	
	“ Geo. Bushee, labor	10 45	
	“ F. Webb, labor	10 45	
	“ Geo. Paro, labor	8 00	
	“ Paul St. John, labor	12 00	
	“ Chas. Jackson, labor	13 50	
	“ C. L. Brooks, labor	2 75	
	“ Jas. Creedon, labor	10 45	
	“ John Crosby, labor	6 00	
	“ Paul St. John, labor	4 00	
	“ Henry Hutchins, labor	15 00	
	“ Richard Goff, labor	15 00	
	“ Joe Breeson, labor	28 17	
	“ Geo. Bushee, labor	14 00	
	“ Geo. Paro, labor	10 00	
	“ F. Webb, labor	12 00	
	“ Jas. Creedon, labor	12 00	
	“ Chas. Jackson, labor	18 00	
	“ Henry Hutchins, labor	15 00	
	“ Geo. Paro, labor	8 00	
	“ F. Webb, labor	12 00	
	“ Richard Goff, labor	15 00	
	“ C. L. Brooks, labor	9 00	

	Cash paid Chas. Jackson, labor	16 33
	“ Geo. Bushee, labor	10 00
	“ Richard Goff, labor	5 00
	“ Jas. Creedon, labor	4 00
	“ C. L. Brooks, labor	6 75
	“ Joe Breeson, labor	19 46
	“ F. Webb, labor	12 00
	“ Chas. Jackson, labor	14 48
	“ Henry Hutchins, labor	15 00
	“ C. L. Brooks, labor	2 00
	“ John Crosby, labor	3 50
	“ Geo. Bushee, labor	2 00
	“ C. L. Brooks, labor	2 25
	“ Joe Breeson, labor	8 75
	“ F. Webb, labor	12 00
	“ Henry Hutchins, labor	8 75
	“ Chas. Jackson, labor	8 00
	“ C. M. Hildreth and Son, shims	1 80
	“ Earle C. Bacon, grate bars	16 00
	“ Sullivan Machy. Co., drill repairs	1 93
	“ Dartmouth College, lumber	29
	“ Dartmouth College, water glass	1 00
	“ Baxter Machine Co., hanger box	1 25
		<hr/> 479 24
242	Joseph Cogan, labor	4 00
254	Frank Trachier, labor	6 65
		<hr/> \$3,499 03

# LIGHTING STREETS

No. 2	J. P. Hutchinson, lamps		\$1 50
21	Mascoma Elec. Light and Gas Co., street lights	\$225 00	
	Mascoma Elec. Light and Gas Co., bridge lights	10 00	
		<hr/>	235 00
48	J. P. Hutchinson, lamps		1 50
157	Mascoma Elec. Light and Gas Co., street lights	\$225 00	
	Mascoma Elec. Light and Gas Co., bridge lights	10 00	
	Mascoma Elec. Light and Gas Co., lamps broken	15 40	
		<hr/>	250 40
218	E. T. Ford Cash paid J. P. Hutchinson, lamps		3 00
227	Mascoma Elec. Light and Gas Co., street lights	\$225 00	
	Mascoma Elec. Light and Gas Co., bridge lights	10 00	
	Mascoma Elec. Light and Gas Co., lamps broken	9 24	
		<hr/>	244 24
252	E. T. Ford Cash paid J. P. Hutchinson, lamps		2 75
260	J. P. Hutchinson, lamps		2 50
261	Mascoma Elec. Light and Gas Co., street lights	\$227 92	
	Mascoma Elec. Light and Gas Co., bridge lights	10 00	
	Mascoma Elec. Light and Gas Co., lamps broken	11 55	
		<hr/>	249 47
			<hr/>
			\$990 36



# FIRE DEPARTMENT

No. 9.	A. D. Storrs, firemen		\$104 50
12	E. T. Ford, 3 mos. care of fire		
	alarm	\$40 00	
	supplies	1 30	
	repairs to fire alarm	17 10	
		—	58 40
14	A. D. Storrs, firemen		4 00
21	Mascoma Elec. Light and Gas Co., lights		6 70
37	John J. Bond, labor and materials		42 14
39	C. H. Wellington, labor		4 00
47	A. D. Storrs, supplies		5 33
48	J. P. Hutchinson, labor and supplies		5 00
75	Davison and Ward, supplies		3 50
145	A. D. Storrs, firemen		95 50
156	American-LaFrance Fire Engine Co.,		
	chemical engine		337 50
157	Mascoma Elec. Light and Gas Co., lights		6 54
158	E. T. Ford, 3 mos. care of fire		
	alarm	\$40 00	
	supplies	46 49	
	labor	60	
		—	87 09
212	A. D. Storrs, firemen		60 00
218	E. T. Ford, 3 mos. care of fire		
	alarm	\$40 00	
	supplies	75	
		—	40 75
227*	Mascoma Elec. Light and Gas Co., lights		4 98
246	A. J. May, making keys		2 40
247	H. K. Barnes Co., supplies		6 00
250	A. D. Storrs, firemen		88 75
252	E. T. Ford, 3 mos. care of fire		
	alarm	\$40 00	
	labor	1 00	
		—	41 00

257	Davison and Ward, coal	9 98
261	Mascoma Elec. Light and Gas Co., lights	8 80
262	Eureka Fire Hose Mfg. Co., fire hose	180 00
270	Badger Fire Extinguisher Co., repairs	1 33
271	E. P. Storrs, supplies and incidentals	1 90

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\$1,206 09

POLICE DEPARTMENT

No. 11	L. N. Gauthier, services	\$65 00
21	Mascoma Elec. Light and Gas Co., lights	6 70
25	L. N. Gauthier, services	97 50
49	E. T. Ford, supplies	\$ 75
	Cash paid Eco Magneto Clock	
	Co., dials	2 75
		<hr/> 3 50
67	L. N. Gauthier, services	65 00
75	Davison and Ward, coal	16 75
143	L. N. Gauthier, services	77 00
157	Mascoma Elec. Light and Gas Co., lights	6 54
166	L. N. Gauthier, services	75 00
203	L. N. Gauthier, services	75 00
213	L. N. Gauthier, services	75 00
218	E. T. Ford, stove and labor	12 00
224	L. N. Gauthier, services	75 00
227	Mascoma Elec. Light and Gas Co., lights	4 98
231	L. N. Gauthier, services	75 00
244	L. N. Gauthier, services	75 00
252	E. T. Ford, labor and supplies	1 90
257	Davison and Ward	9 97
261	Mascoma Elec. Light and Gas Co., lights	8 80
264	L. N. Gauthier, services	75 00
273	L. N. Gauthier, services	75 00

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\$975 64

### WALKER HOUSE

No. 12	E. T. Ford, repairs	\$3 55
185	E. P. Storrs, insurance	28 95
186	N. A. Frost, insurance	11 25
218	E. T. Ford, repairs	7 49
257	Davison and Ward, paper	3 30
258	J. W. Goodell, repairs	3 97
		<hr/>
		\$58 51

### WATER RENTALS

No. 144	Hanover Water Works Co., first half year	\$500 00
218	E. T. Ford, cash paid, water bill	11 75
232	Hanover Water Works Co., water bill	11 75
248	Hanover Water Works Co., second half year	500 00
		<hr/>
		\$1,023 50

### MISCELLANEOUS BILLS

No. 10	The Dartmouth Press, supplies and printing	\$38 00
30	N. A. Frost, treasurer's bond	6 00
68	J. W. Adshade, labor on trees	3 12
72	The Dartmouth Press, supplies and printing	4 25
82	Dan Lord, labor on trees	2 25
150	Dartmouth College, rent of barn and land for crusher	40 00
158	E. T. Ford, office rent	20 00
217	J. W. Adshade, labor on trees	8 50
219	M. McCarthy, labor on trees	5 00
236	A. W. Conner, Grange Hall	6 00
238	Dartmouth National Bank, interest on note	30 00
245	E. L. Garipay, damages for cow	35 00

251	Dartmouth National Bank, interest on note	30 00
252	E. T. Ford, office rent	20 00
253	Dartmouth National Bank, interest on note	36 80
265	Dartmouth National Bank, interest on note	42 83
266	Dartmouth National Bank, interest on note	47 33
272	A. D. Storrs, salary as treasurer	25 00
		<hr/> \$400 08

#### NOTES PAID

No. 253	Dartmouth National Bank, note	\$800 00
265	Dartmouth National Bank, note	1,000 00
266	Dartmouth National Bank, note	1,000 00
		<hr/> \$2,800 00

#### SUMMARY OF DISBURSEMENTS

Street Department	\$8,127 74	
Stone Crusher	3,499 03	
	<hr/>	\$11,626 77
Lighting Streets		990 36
Fire Department		1,206 09
Police Department		975 64
Walker House		58 51
Water Rentals		1,023 50
Miscellaneous Bills		400 08
Notes Paid		2,800 00
Total Orders		<hr/> \$19,080 95
Coupons Paid		510 00
Bond Redeemed		502 50
Total Disbursements		<hr/> \$20,093 45
Less Notes paid		2,800 00
Current Disbursements		<hr/> \$17,293 45
Less Amounts received for rents, sale of crushed stone, etc		706 95
Net Disbursements for year		<hr/> \$16,586 50



# STATEMENT OF ASSETS AND LIABILITIES

## ASSETS

200 shares Hanover Water Works Co		\$20,000 00
Walker House		7,000 00
Fire alarm system		1,100 00
Fire department equipment		1,800 00
Stone crushing plant:		
Engine and boiler	\$300 00	
Elevator and belting	75 00	
Steel frame crusher	350 00	
Steel plate screen	90 00	
Bins for stone	150 00	
Crusher house	40 00	
Engine house	325 00	
Scales and foundation	150 00	
Steam drill	200 00	
Anvil and forge	16 00	
Hose	5 00	
		1,701 00
Street machinery, tools, etc.:		
Precinct's share of steam roller	\$1,200 00	
Street sweeper	150 00	
Street scraper	125 00	
Sprinkling wagon	50 00	
Snow roller	35 00	
Four snow plows	100 00	
Cleaning cart	7 50	
Spraying cart	7 50	
Wheel scraper	30 00	

Two hard pan plows	35 00	
Two hand screens	7 00	
Two dump carts	10 00	
One scythe	1 50	
Three wheelbarrows	10 00	
One bush hook	75	
One mattock	75	
Rope and wedges	4 00	
Five bars	5 00	
Steam boiler and trucks	50 00	
Jack screw	2 00	
Three hoes	75	
Two lanterns	50	
Post hole digger	1 00	
Two tampers	1 00	
Paving tamper	3 00	
Three stone forks	3 00	
Twelve shovels	5 00	
Four wrenches	2 50	
Pavement cleaner	3 00	
Two oil cans	1 50	
Five drills	4 00	
Four street brooms	1 50	
Five picks	2 00	
One battery	15 00	
Two forks	1 00	
	<hr/>	1,875 75
Street department, supplies, etc.:		
Forty-seven barrels Tarvia	\$155 10	
Crushed stone	5 00	
Caps, fuse and powder	5 00	
Sewer pipe	25 00	
Cleaners and couplings	10 00	
	<hr/>	200 10
Due from town of Norwich, bridge lights		30 00

Walker House rent accrued, not due	62 50	
Accounts receivable	8 99	
Unpaid taxes (estimate):		
1909	\$11 00	
1910	30 03	
1911	81 60	
1912	328 51	
	<hr/>	451 14
Cash balance in hands of Treasurer		446 43
		<hr/>
		\$34 675 91
LIABILITIES		
Bonds of Precinct		\$13,000 00
Walker House notes		3,500 00
Notes payable—Dartmouth National Bank		2,000 00
Bond coupons due, but not presented		40 00
Interest accrued:		
Bonds	\$65 00	
Walker House notes	122 50	
Notes payable, Dartmouth National		
Bank	80 66	
	<hr/>	268 16
		<hr/>
		\$18,808 16
Balance in favor of Precinct		\$15,867 75
Balance last year		16,749 96
		<hr/>
Loss for the year		\$882 21

## TREASURER'S REPORT

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For year ending March 1, 1913

### RECEIPTS

April 1, 1912, cash on hand	\$' 58 08
Received for rent	594 69
For notes, money borrowed	4,800 00
Town tax collector, taxes	4,677 73
Hanover Water Works Co., dividends	1,000 00
Selectmen, highway tax	9,197 12
Selectmen, lighting streets	100 00
Sale of crushed stone	99 86
Use of dump	6 40
Carting leaves	3 00
H. Pelton, license fee	3 00
	<hr/>
	\$20,539 88

### DISBURSEMENTS

275 Commissioners' orders	\$19,080 95
51 Coupons from Precinct bonds	510 00
Bond No. 14 and interest	502 50
Cash in bank	444 43
Cash in office	2 00
	<hr/>
	\$20,539 88

ADNA D. STORRS, Treasurer



## CERTIFICATES OF AUDITOR

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HANOVER, N. H., March 15, 1913

I have examined the accounts of the Commissioners of the Village Precinct of Hanover, and find that all disbursements are supported by receipts and correctly reported in the foregoing statement. I believe, however, that only by a liberal interpretation of the Act of Incorporation may the accountability of the Commissioners be said to have been completely discharged. While it is to be expressly understood that no question is raised as to the good faith of the Commissioners, yet because the growing financial burdens of the Precinct seem to require an increasingly careful management and accurate accounting of funds, the following comments upon the system of conducting Precinct business are deemed pertinent.

1. No records are available to show that large expenditures were specifically authorized by vote of the Commissioners, even when such expenditures exceeded the available revenue. The plan of dividing among the Commissioners the duties of supervising the various Precinct departments has been carried to the extent of dividing responsibility and authority for expenditures. Whether or not expenditures, incurred on the responsibility of a single Commissioner, have been necessary and proper, it seems clear that expenditures should first be authorized by vote of the Commissioners, and that records of such votes should be preserved as evidence of authority for such expenditure. In any case, the continuance of a plan of organ-

ization, which permits large outlay on the authority of a single Commissioner, seems seriously objectionable.

2. Not only is there little evidence of proper authorization of specific expenditure, but the Commissioners have apparently failed to adopt a careful plan of proportioning expenditure to revenue. Because continued irresponsibility for the adoption of a yearly budget is so likely to lead to excessive and unwise expenditure, it is submitted that a complete annual budget should be prepared as a guide for the management of Precinct finances. It is also believed that much would be gained in advantage both to the Commissioners and to the voters, if a budget were to be posted as a supplement to the warrant for the annual meeting.

3. It is impossible to distinguish in the accounts of the Commissioners between the cost of permanent improvements or construction and the cost of maintenance. As a consequence, it is impossible to determine whether new construction has cost more, or less, than if the work had been done by contract or under the supervision of an engineer employed by the Commissioners. Not only should costs of construction be more accurately accounted for, but the expenses of maintenance should be classified in detail, according to their purpose.

Vouchers for disbursements, in many instances, are so deficient in descriptive details that they would hardly be acceptable in ordinary business transactions. Vouchers, for labor, in particular, should at least show the dates upon which services are rendered, the rate per day or hour, and a description of the work, so that charges may be made to proper accounts. The books of account are inadequate for the needs of proper accounting and audit. The least that should be done is to devise a set of printed vouchers and books, adapted to the simple requirements.

In this connection, it is proper to state that the Commissioners are planning to install a system of accounts and forms designed to serve the future needs of the Precinct.

4. The annual reports of Commissioners have lately come to be less complete and informing than reports rendered in years when the volume of business was appreciably smaller. Because of the lack of uniformity in annual reports, it is difficult, if not impossible, to make intelligent comparisons with results reported in former years. The adoption of a complete standard form of report is therefore deemed desirable.

5. With their increasingly exacting duties, it has steadily become more difficult for the Commissioners to devote the time and attention necessary to the proper administration of Precinct affairs. The amount of work required of the Commissioners in the past year indicates that future Commissioners are likely to be overwhelmed by the duties imposed upon them. In order not only to provide for the efficient performance of the work now undertaken by the Commissioners, but to provide for the proper management of the additional work of the future, it is believed that there is soon to be urgent need of the services of a salaried agent who, under the direction of the Commissioners and with complete responsibility to them, shall take over the routine work of conducting the business of the Precinct, keep the accounts, and attend to the innumerable details demanding personal attention. In fact, the amounts paid during the past year for the services of Commissioners would go far toward paying the salary of an agent who could be held responsible for producing results which the present system has not yielded.

WILLIAM R. GRAY, Auditor

HANOVER, N. H. March 15, 1913

I have examined the accounts of Adna D. Storrs, Treasurer of the Village Precinct of Hanover and find them correct, as reported in the foregoing statement, and supported by proper vouchers.

WILLIAM R. GRAY, Auditor

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### REPORT OF THE FIRE DEPARTMENT

The Fire Department consists of a company of 25 men with apparatus as follows:

1 hose wagon equipped with 1000 feet of good, rubber lined hose, axes, lanterns, etc.

1 40-gallon, chemical extinguisher, equipped with hose, lanterns, axes, etc.

1 hose reel with 700 feet of rubber lined hose in good condition.

2 hose reels with 800 feet of linen hose.

1 hook and ladder truck carrying 1 50-foot extension ladder, 2 30-foot extension ladders and 2 single ladders.

1 hand chemical extinguisher, 2 Pyrene extinguishers, nozzles, couplings, plaster hooks, axes, etc.

A Gamwell fire alarm system complete, with ten boxes and an indicator. Also the use of a steam whistle on the College Heating Plant.

A company of 20 students has been organized to assist the local department.

We added to the equipment this year, a 40-gallon extinguisher, 300 feet of rubber lined hose, and 2 Pyrene extinguishers.

ADNA D. STORRS, Chief



## REPORT OF CHIEF OF POLICE

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TO THE COMMISSIONERS OF THE VILLAGE OF HANOVER:

The following report for the year ending February 28, 1913, is herewith submitted:

Arrests:

Drunk and disorderly	10
Larceny	7
Itinerant vendors	2
Bastardy	2
Violation of game laws	1
Assault	1
Attempted rape	1
Indecent exposure	1
Robbery	1
Illegal selling of liquor	1
Defacing building	1

For other officers:

Grand larceny	2
Rape	1

— 31

Store doors found unlocked at night 19

The Village has been remarkably free from tramps and beggars during the past winter. Only 5 tramps have been given lodgings in the lockup, as compared with 117 for the same period last year. The reason for the decrease is not that there are fewer tramps but is due to the fact that applicants for lodgings unless they were old or crippled were promptly refused and ordered to leave town. The fraternity soon learned of this and kept away. As an experiment I believe this has proved a decided success, and of much benefit to the community.

L. N. GAUTHIER, Chief of Police

REPORT OF THE CHIEF OF POLICE

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J. M. Gorman, Chief of Police







